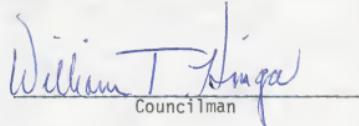


1 BILL NO. S-79-02-03

2 SPECIAL ORDINANCE NO. S- 32-793 AN ORDINANCE approving Civil City Purchase
4 Order No. 4-05861 with Hite Equipment Repair,
5 Inc. for equipment for the Street Engineering
6 Department.7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:9 SECTION 1. That Civil City Purchase Order No. 4-05861, dated
10 January 29, 1979, between the City of Fort Wayne, by and through the City
11 Purchasing Director and the Board of Public Works and Hite Equipment Repair,
12 Inc., for the purchase of one Rubberized Asphalt Kettle, Oil Jacketed Type,
13 with 16.5 HP Power Engine, 55 Gal. Drum Heat Bath Oil, Insulated Pouring
14 Pots and Jack Type Drop Leg with Pneumatic Caster, to be used in the Street
15 Engineering Department for their Street Repair Program, at a cost of
16 \$7,541.25, all as more particularly set forth in said Purchase Order, which
17 is on file in the Office of the Department of Purchasing and is by reference
18 incorporated herein and made a part hereof, be and the same is in all things
19 ratified, confirmed and approved.20 SECTION 2. That this Ordinance shall be in full force and effect
21 from and after its passage and approval by the Mayor.22 
23 Councilman24
25
26
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31
32 APPROVED AS TO FORM
AND LEGALITY


Read the first time in full and on motion by Hengs, seconded by J. Schmidt and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-13-79

Charles W. Utterman
CITY CLERK

Read the third time in full and on motion by Hengs,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (LSST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-27-79

Charles W. Utterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. J-32-79 on the 27th day of February, 1979.
ATTEST: (SEAL) Winfred C. Wm. Jr.

Charles W. Utterman
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1979, at the hour of 3:00 o'clock S M., E.S.T.

Charles W. Utterman
CITY CLERK

Approved and signed by me this 27th day of March, 1979,

at the hour of 2:30 o'clock S M., E.S.T.

Ronald E. Armstrong
MAYOR

Bill No. S-79-02-03

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance approving Civil City Purchase Order No. 4-05861 with Hite Equipment Repair, Inc. for equipment for the Street Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

William T. Hinga
Paul M. Burns
Fredrick R. Hunter
Donald J. Schmidt

PAUL M. BURNS - VICE CHAIRMAN

FREDRICK R. HUNTER

DONALD J. SCHMIDT

JAMES S. STIER

2-27-79 CONCURRED IN
DATE

James S. Stier

Memorandum

To Henry P. Wehrenberg - Board of Works Date January 29, 1979
From Purchasing Department
Subject Bid Number 875 - Rubberized Asphalt Kettle, Oil Jacketed Type

COPIES TO:

K. Trayler
G. Neu

Enclosed you will find Bid Documents - Bid Number 875 - relating to Purchase Order Number 4-05861 which is prepared favoring Hite Equipment Repair, Inc. for a Rubberized Asphalt Kettle, Oil Jacketed Type in the amount of \$7,541.25.

The following documents are attached in support of the recommendation for acceptance of Hite's offer.

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Seven (7) Bids received
4. Copies of Memorandums from Street Engineering Department & Board of Public Works
5. Purchase Order Number 4-05861

Fifteen (15) Vendors were mailed Invitations to Bid. Seven (7) Bids were received. Six (6) Vendors Bid on the Project.

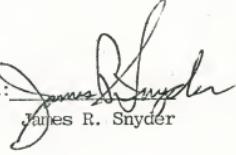
As the enclosed Bid Tabulation indicates Hite's was the lower of all Bids received. The Bid submitted by Hite's meets specifications as required and has been reviewed and approved by Street Engineering and the Board of Public Works.

Please process all of the attached for Council Approval.



Gaye Bales - Buyer

Approved:



James R. Snyder

GB/1je

67-36-9

1-31-79

Tabulation of Bid S75Closing Date December 27, 1978
at 11:00 A. M.Rubberized Asphalt Kettle,
Oil Jacketed Type:Somers Equipment
P. O. Box 27353
Indianapolis, Indiana
*Non-Exempt
Bill Bonds*Seastrom, Inc.
2351 Kentucky Avenue
Indianapolis, Indiana
*Non-Exempt
Bill Bonds*Mac Donald Machinery
3911 Limestone Drive
Port Wayne, Indiana
*Non-Exempt
Bill Bonds*

Electric Starter:

*Standard**58.00**Standard*

16.5 H. P. Engine:

*Not Required**475.00**475.00*55 Gallon Drum Heat Bath
Oil:*238.50**265.00**245.00*

Insulated Pouring Pots:

*77.40 Each**86.00 Each**No Bill*

Aeroil Number 90:

*77.40 Each**86.00 Each**86.00*Jack Type Drop Leg with
Pneumatic Caster:*112.50**125.00**125.00*Tarpaulin Guard Rail
(Less Tarpaulin):*Not Available**No Bill**No Bill*

Safety FOL Connector:

*2.15**3.50**6.00**Welding Gloves
15.00 Pair*

Association of Bid 875

Closing Date December 27, 1978
at 11:00 A. M.

Hite Equipment Repair
1521 W. Jefferson St.
Plymouth, Indiana
*No-Cal HK
Bid Bond*

Asphalt Equipment Co.
13333 U.S. 24 West
Roanoke, Indiana

Korte Brothers, Inc.
335 Murray Street
Port Wayne, Indiana
*No-Cal HK
Bid Bond*

Stockberger Machinery
2222 U.S. 30 West
Fort Wayne, Indiana
*No-Cal HK
Bid Bond*

Rubberized Asphalt Kettle,
Oil Jacketed Type:

6860. 00

No Bid

8216. 00

9585. 00

Electric Starter:

Standard

Battery 50.25

Standard
without Battery

16.5 H. P. Engine:

275. 00

450. 00

502. 00

55 Gallon Drum Heat Bath
Oil:

275.00 *per Gallon*

450. 00

280.00 - 55 Gallon
42.00 - 5 Gallon

Insulated Pouring Pots:

95.00 *Each*

No Bid

91. 00 *Each*

Aeroil Number 90:

Not Available

80. 00
Each

91. 00 *Each*

Jack Type Drop Leg with
Pneumatic Caster:

45. 00

119. 00

152. 00

Tarpaulin Guard Rail
(Less Tarpaulin):

Not Available

No Bid

No Bid

Safety POL Connector:

Standard

Standard

Standard

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 875ITEM: Rubberized Asphalt KettleDEPARTMENT: Board of Public WorksOPEN DATE: 12/27/78 TIME: 11:00 A. M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Hite Equipment Repair, Inc. 1521 West Jefferson Street Plymouth, Indiana 46563				12/13/78	12/27/78
Asphalt Equipment Company 13333 U.S. H-way 24 West Roanake, Indiana 46783				12/13/78	12/19/78
Deeds Equipment, Inc. 8015 East 45th Street Lawrence, Indiana 46226				12/13/78	
Korte Brothers, Inc. 335 Murray Street Fort Wayne, Indiana 46803	12/11/78 ↑ Al Kruen		12/13/78		12/27/78
Stockberger Machinery, Inc. 2222 U.S. H-way 30 West Fort Wayne, Indiana 46808	Tony DiFilippo	12/14/78	12/13/78		12/27/78
American Wire & Rope & Sling. 2429 West Main Street Fort Wayne, Indiana 46808			12/13/78		
B & W Equipment Company, Inc. 3520 Meyer Road Fort Wayne, Indiana 46806			12/13/78		
Industrial Tractor & Equipment 4809 Industrial Road Fort Wayne, Indiana 46808			12/13/78		
Kitchen Machinery, Inc. 7011 South Ardmore Avenue Fort Wayne, Indiana 46806			12/13/78		
Ditch Witch Equipment 2720 Goshen Road Fort Wayne, Indiana 46808			12/13/78		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 875

ITEM: Rubberized Asphalt Kettle

DEPARTMENT: Board of Public Works

OPEN DATE: 12/27/78 TIME: 11:00 A. M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Mac Donald Machinery Company 3911 Limestone Drive Fort Wayne, Indiana 46809	Tom Tritch 12-18-78	12/13/78		12/27/78
State Equipment Company 3818 Prospect Avenue Indianapolis, Indiana			12/13/78	
Somers Equipment P. O. Box 27353 Indianapolis, Indiana 46227			12/13/78	12/26/78
Seastrom, Inc. 2351 Kentucky Avenue Indianapolis, Indiana 46221			12/19/78	12/27/78
Hillsman Equipment 1110 Wisconsin Street Glenwood, Illinois 60425	John Alexander		12/20/78	

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Against your reply to this invitation state:

423-7039

Stephen D. Millsbaugh

DEPARTMENT OF PURCHASES

Mail all mail and correspondence, etc. to Attn. of Stephen D. Millsbaugh Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUERIED FOR DELIVERY TO:

Department or Division Board of Public Works
Address One Main Street City County Building
Fort Wayne, Indiana 46802

Page 1 of 6

Ref. No. 875

Date December 7, 1978

Date wanted

Fund 34-432-001

Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - December 27th, 1978 at 11:00 A. M.

~~TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3400. SALES PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.~~

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Assessment
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:		S _____

Sorry - no bid.

Affirmative Action:

Attached:

On File:

EM Bond required 5% Performance Bond

See instruction item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned states and certifies, if this bid is awarded within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order 30

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

Asphalt Kings Co., Inc.
Name of Company
K. Alshabani *Inc.*

Address 133-330 New 24 W.
City Ft. Wayne Ind. Date 12/11/78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of
Materials, supplies, equipment or services, for the department as mentioned, with delivery to destination
as shown below. Quotations shall include all charges for delivery, packing, etc. Against your quote see
Instructions below.

423-7039

All replies and
correspondence, see, to Attn of Stephen D. Millspaugh DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Works
or Division
One Main Street City County Building
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - December 27th, 1978 at 11:00 A. M.

TAKES THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER IS NO. 1000. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:		\$ 9505.00

Affirmative Action:

Attached: _____ On File: XX

Bid Bond required NO 5% Performance Bond NO 5%
See Instructions Item No. 13 on reverse side hereto.

Terms -- % cash discount if paid within -- days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable
time from date of issuing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the
prices and expenses herein item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order XXIMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders
furnish the information requested above.

STOCKERGER MACHINERY, INC.

Name of Company STOCKERGER MACHINERY, INC. Soc. Inv.-Treas.
For 1000000.00 Address 2222 Hwy 30 Bypass West
Address Fort Wayne Date 12/27/78

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ 9,505.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1976

MAKE: AEROIL

MODEL: KE-PA-165

(1) Melting Rate: 85 GPH

(2) Kettle Capacity: 165 gallons

(3) Oil Bath Capacity: 59 gallons

(4) Pump Capacity: 35 GPM

(5) Engine: 12.5 H.P.

(6) Tires: 7.50 x 15 - 10 vly

(7) Metallic Hose: 25 ft.

(8) Weight: 1200 lbs. approx.

(9) Height: 7 $\frac{1}{2}$ inches

Length: 157 inches

Width: 77 inches

OPTIONAL ACCESSORIES

Electric Starter: \$ Standard on unit, but not including 12 volt battery

16.5 H. P. Engine: \$ 502.00

55 Gallon Drum Heat Bath Oil: \$ 55 gallon can \$280.00; 5 gal. is \$42.00

Insulated Pouring Pots: \$ 91.00 ea.

Aeroil Number 90: \$ 91.00 ea.

Jack Type Drop Leg with Pneumatic Caster: \$ 132.00

Tarpaulin Guard Rail (Less Tarpaulin): \$ Not available

Safety POL Connector: \$ Included as standard.

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85 GPM
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Pliés 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ 8,216.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1979 MAKE: Aeroil MODEL: KE-RA-165

- (1) Melting Rate: 85 G. P. H.
- (2) Kettle Capacity: 165'
- (3) Oil Bath Capacity: 59
- (4) Pump Capacity: 35 G. P. M.
- (5) Engine: 12.5 H. P.
- (6) Tires: 7:50 x 15 - 10 P. R.
- (7) Metallic Hose: 25'
- (8) Weight: 3800
- (9) Height: 74"
Length: 157
Width: 77

OPTIONAL ACCESSORIES

Electric Starter: \$ Included - Battery \$50.35

16.5 H. P. Engine: \$ 450.00

55 Gallon Drum Heat Bath Oil: \$ 250.00

Insulated Pouring Pots: \$

Aeroil Number 90: \$ 80.00
Insulated Pouring Pot - Each

Jack Type Drop Leg with Pneumatic Caster: \$ 119.00

Tarpaulin Guard Rail (Less Tarpaulin): \$

Safety POL Connector: \$ STD

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$3,785.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1979 MAKE: Aeroil MODEL: KERA 165

- (1) Melting Rate: 85 GPH
- (2) Kettle Capacity: 165 GALLON
- (3) Oil Bath Capacity: 59 GALLON
- (4) Pump Capacity: 35 GPM
- (5) Engine: 12.5 HP
- (6) Tires: 7.50 X 15; 10 PLV
- (7) Metallic Hose: 25'
- (8) Weight: 4200 POUNDS FILLED
- (9) Height: 74"
Length: 157"
Width: 77"

OPTIONAL ACCESSORIES

Electric Starter: \$ Standard

16.5 H. P. Engine: \$ Not Required - 12.5 HP is Ample

55 Gallon Drum Heat Bath Oil: \$ 238.50

Insulated Pouring Pots: \$ 77.40

Aeroil Number 90: \$ Insulated Pouring Pots - See Above

Jack Type Drop Leg with Pneumatic Caster: \$ 112.50

Tarpaulin Guard Rail (Less Tarpaulin): \$ N/A

Safety POL Connector: \$ 3.15

WE RECOMMEND USE OF ASBESTOS GLOVES BY OPERATORS.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Operations, subject to the conditions on the reverse hereof, are requested on the following line of
stationary supplies, equipment or services, for the department as mentioned, with delivery to destination
as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply to
Indicates below.

423-7039

Stephen D. Millsbaugh

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Works
or Division One Main Street City County Building
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - December 27th, 1978 at 11:00 A. M.

~~TAXES~~ THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER IS NO. 10404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:		\$ 6,860.00

Affirmative Action:

Attached:

On File: Bidders Bond required 5%Performance Bond

See Instructions Item No. 13 on reverse side hereof.

Term: Two 1/2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices per contract herein item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders

furnish the information requested above.

Signature

Hite Equipment Repair, Inc.

Name of Company
John J. Hite, Jr., V. P.

Address 1521 1/2 Jefferson St.

City Plymouth, Ind. 46563

Date 12-25-78

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ \$6,860.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1979 MAKE: STEPP Mfg. MODEL: SJ 165

- (1) Melting Rate: 87 GPH
- (2) Kettle Capacity: 170 Gallon
- (3) Oil Bath Capacity: 55 Gallon
- (4) Pump Capacity: 35 GPM
- (5) Engine: 14 H.P.
- (6) Tires: 7.50 x16 - 10 PR
- (7) Metallic Hose: 25'
- (8) Weight: 5000 Pounds
- (9) Height: 70"
Length: 145"
Width: 72"

OPTIONAL ACCESSORIES

Electric Starter: \$ Standard Equipment

16.5 H. P. Engine: \$ ADD \$275.00

55 Gallon Drum Heat Bath Oil: \$ ADD \$2.75 per gallon

Insulated Pouring Pots: \$ \$95.00

Aeroil Number 90: \$ Not Available

Jack Type Drop Leg with Pneumatic Caster: \$ \$65.00

Tarpaulin Guard Rail (Less Tarpaulin): \$ N/A

Safety POL Connector: \$ Standard

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of
desirable supplies, equipment or services, for the department as mentioned, with delivery to destination
as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as
indicated below.

423-7039

Mail all protest and
correspondence, etc. to Attn. of: Stephen D. Millspaugh DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Works
One Main Street City County Building
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday - December 27th, 1978 at 11:00 A. M.

THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1461. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse side hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Commodity	Units	Material, Supplies, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:	F.O.B. Fort Wayne	\$9,335.00

Affirmative Action:

Attached: _____ On File: xx

Bid Bond required 5%Performance Bond See Instructions Item No. 13 on reverse side hereto.

Terms: -- % cash discount if paid within -- days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which bid is based, in accordance with the specifications agreeing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within -- days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____ MacDonald Machinery Co., Inc.

Name of Company _____

Firm _____

Address _____ 3911 Limestone Dr.

City _____ Fort Wayne, IN 46809 Date _____ 12/27/78

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ 9,335.00 F.O.B. Ft.Wayne

Price includes factory assisted machine set-up and instruction.

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1979 MAKE: Aeroil MODEL: KE-RA-165

- (1) Melting Rate: 85 G.P.H.
- (2) Kettle Capacity: 165 Gal.
- (3) Oil Bath Capacity: 59 Gal.
- (4) Pump Capacity: 35 G.P.M.
- (5) Engine: 12.5 H.P.
- (6) Tires: 7.50 x 15 Tire Plies - 10
- (7) Metallic Hose: 25 foot
- (8) Weight: 4200 pounds
- (9) Height: 74 inches
Length: 157 inches
Width: 77 inches

OPTIONAL ACCESSORIES

Electric Starter: \$ Standard

16.5 H. P. Engine: \$ 475.00

55 Gallon Drum Heat Bath Oil: \$ 265.00

Insulated Pouring Pots: \$ Unnecessary

Aeroil Number 90: \$ 86.00

Jack Type Drop Leg with Pneumatic Caster: \$ 125.00

Tarpaulin Guard Rail (Less Tarpaulin): \$ Not Available

Safety POL Connector: \$ 6.00

Protective Asbestos Gloves: \$ 15.00/pair

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of
desirables, supplies, equipment or services, for the department as mentioned, with delivery to destination
as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as
indicated below.

423-7039

Stephen D. Millspaugh

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Works
or Division One Main Street City County Building
Address Fort Wayne, Indiana 46802

Fund 34-432-001
Appropriation No.

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing: Wednesday - December 27th, 1978 at 11:00 A. M.

THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Material, Section, Equipment or Services	Unit Price	Total Amount
		RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE AS PER THE ATTACHED SPECIFICATIONS:		\$ 8,650.00

Affirmative Action:

Attached: _____ On File: _____

Bid Bond required 5% Performance Bond
 See Instructions Item No. 11 on reverse side hereof.

Term _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereto as the prices and quantity herein itemized.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

SEASTROM, INC.

Name of Company

Per John F. and Tim F. FrazeeAddress 2351 Kentucky AveCity Indianapolis, Indiana 46241 12-22-78

One (1) Rubberized Asphalt Kettle, Oil Jacketed Type as per the following specifications:

- (1) Melting Rate 85GPH
- (2) Kettle Capacity 165 Gallon
- (3) Oil Bath Capacity 59 Gallon
- (4) Pump Capacity 35 GPM
- (5) Engine H. P. 12.5
- (6) Tires Size 7.50 x 16, Tire Plies 10
- (7) Metallic Hose 25 Foot
- (8) Weight 4200 Pounds
- (9) Height 74" - Length 157" - Width 77"

TOTAL UNIT PRICE \$ 8,650.00

SPECIFICATION QUESTIONNAIRE
TO BE COMPLETED BY THE BIDDER

YEAR: 1978 MAKE: Aeroil MODEL: KE RA 165

- (1) Melting Rate: 85 GPH
- (2) Kettle Capacity: 165 Gallon
- (3) Oil Bath Capacity: 59 Gallon
- (4) Pump Capacity: 35 GPM
- (5) Engine: 12.5 HP
- (6) Tires: 7.50 x 16
- (7) Metallic Hose: 25 foot
- (8) Weight: 3,800 # (165 Gallon unit filled) 4,200#
- (9) Height: 74"
Length: 157"
Width: 77"

OPTIONAL ACCESSORIES

Electric Starter: \$ 53.00

16.5 H. P. Engine: \$ 475.00

55 Gallon Drum Heat Bath Oil: \$ 265.00

Insulated Pouring Pots: \$ 86.00

Aeroil Number 90: \$ 86.00

Jack Type Drop Leg with Pneumatic Caster: \$ 125.00

Tarpaulin Guard Rail (Less Tarpaulin): \$

Safety POL Connector: \$ 3.50

Memorandum

To H. Wehrenberg - Board of Works Date January 3, 1979
From K. N. Traylor - Street Engineering Department
Subject Purchasing Department Bid 875 - Asphalt Kettle for Street Department

COPIES TO:

H. Biggs

The bids received by Purchasing Department for an "asphalt kettle" have been reviewed by the undersigned.

I recommend Hite Equipment Repair from Plymouth, Indiana be awarded the bid on their low bid of \$6,860.00 plus all optional item costs available including two insulated pouring pots, which would bring the grand total cost to \$7,541.25.

Korte Brothers, Inc. from Fort Wayne was second low bidder; however, they are \$1,544.10 higher for the basic kettle and some optional items.

bids

Kenneth N. Traylor
Kenneth N. Traylor
Street Engineering Dept.



Memorandum

To Purchasing Department Date Jan. 22, 1979
From Henry P. Wehrenberg, Chairman, Board of Works
Subject Rubberized Asphalt Kettle

COPIES TO:

Gerald Neu

Please award the bid for the rubberized asphalt kettle to Hite Equipment from Plymouth, Indiana, for their SJ-165 Stepp Mfg. Co., Inc., per their bid. Plus all optional items available including two insulated pouring pots.

HPW:tg

RECEIVED
PURCHASING DEPT.

JAN 24 1978
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Board of Public Works
One Main Street City County Building
Fort Wayne, Indiana 46802

Hite Equipment Repair Inc.
1521 West Jefferson Street
Fort Wayne, Indiana 46563

DELIVER TO:
DEPARTMENT
OR DIVISION

Fort Wayne Street Department
1705 South Lafayette Street
Fort Wayne, Indiana 46802

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-05861

DATE January 29, 1979
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 34-432-001

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
1		Rubberized Asphalt Kettle, Oil Jacketed Type Model SJ - 165		\$6,860.00
<u>OPTIONAL ADDITIONS:</u>				
1		16.5 Horse Power Engine		275.00
1		55 Gallon Drum Heat Bath Oil	2.75/gal	151.25
2		Insulate Pouring Pots		95.00
1		Jack Type Drop Leg with Pneumatic Caster		190.00
TOTAL-----				65.00
<u>PER BID REFERENCE NUMBER - 875 -</u>				
Delivery: 120 Days A.R.O.				
Terms: 2% 30 Days				
GB/lje				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Purchases (Original)
Yellow copy for
Dept. of origin file

CITY OF FORT WAYNE
REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

P. O. #
Assigned H-0581

Board, Commission, or Dept.

TO BE CHARGED Fort Wayne Board of Public Works
City County Bldg.
Address One Main St., Fort Wayne, IN 46802

Form DF 1 - 1971
Approved by State Board of
Accounts for City of Fort Wayne, 1965
Req. No.

Required for delivery to:

Department or Division Fort Wayne Street Department Date Wanted

Address 1705 S. Lafayette St., Ft. Wayne Fund Appropriation No. 34-432-001 Unencumbered balance
For Additional Information Contact Kenneth N. Traylor Telephone No. 423-7161 Not including this Req. \$ 12,535 22

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY PURCHASED FROM SEPARATE SUPPLIERS.

JANITI UNIT	DESCRIPTION	ORIGINATING DEPT. ESTIMATE		FOR DEPARTMENT OF PURCHASES ONLY		
		COST	TOTAL	PRICE	TOTAL	DATE
1	Rubberized Asphalt Kettle, Oil Jacketed Type (With following Specs: <u>Model S.J-165</u> Melting Rate 85 GPH, Kettle Cap. 165 Gal., Oil Bath Cap. 59 Gal., Pump Cap. 35 GPM, Engine H.P. 12.5, Tire Size 7.50 x 16, Tire Plies 10, Metallic Hose 25 Ft., Weight 4200 LB. Height 74", Length 157", Width 77"		<u>6860.00</u>			
	<u>OPTIONAL ADDITIONS:</u>					
	Electric Starter, 16.5 H.P. Engine, 55 Gal. Drum Heat Bath Oil, Pouring Pots - Insulated, Aeroil #90, Jack Type Drop Leg With Pneumatic Caster, Tarpaulin Guard Rail (less tarpaulin), Safety POL Connector					
1	<u>16.5 H.P. Engine</u>			<u>275.00</u>		
1	<u>55 Gallon Drum Heat Bath Oil</u>	<u>475.00</u>	<u>475.00</u>	<u>157.25</u>		
2	<u>Insulated Pouring Pots</u>			<u>190.00</u>		
1	<u>Jack Type Drop Leg With Pneumatic Caster</u>			<u>65.00</u>		
PURPOSE		If for existing motor vehicle Refundable No. 873		LICENSE NO.	UNIT NO.	
Source Recommended		Delivery - 120 Days A.R.O.				
Last Order Placed With		Terms 2% 30 Days		P.O. #		

1. Departments must anticipate their requirements in order that the department of purchases be given time to negotiate a purchase.

2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN See get to Councilmanic approval DEPT. AUTHORITY

ORIGINATING DEPT. HEAD

APPROVED Henry P. Wehnerberg
CITY OF FORT WAYNE - COMMISSION AGENCY, INC.

1385

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCHASE ORDER NO. 4-05861 - HITE EQUIP REPAIR

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 8-79-02-03

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-05861, HITE EQUIPMENT REPAIR, INC. FOR

ONE RUBBERIZED ASPHALT KETTLE, OIL JACKETED TYPE, WITH 16.5 HP POWER ENGINE, 55 GAL. DRUM

HEAT BATH OIL, INSULATED POURING POTS AND JACK TYPE DROP LEG WITH PNEUMATIC CASTER.

REQUESTED BY STREET DEPARTMENT FOR THEIR STREET REPAIR PROGRAM.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ASPHALT KETTLE FOR USE IN STREET REPAIR OPERATIONS

EFFECT OF NON-PASSAGE INABILITY TO PURCHASE KETTLE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$7541.25 FROM STREET DEPT. REVENUE SHARING

ASSIGNED TO COMMITTEE